

TEXAS A&M AGRILIFE RESEARCH

05/04/2017

COLLEGE STATION, TX 77843-2147

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PURCHASE ORDER

Buyer ANM

Include PO Number on all correspondence and packages
P760064

MAIL INVOICE TO AGENCY BELOW:
TEXAS A&M AGRILIFE RESEARCH ADMIN. ACCOUNTING SUPPORT ATTN: RHONDA FULTON 2147 TAMU COLLEGE STATION TX 77843-2147
SHIP TO:
TEXAS A&M AGRILIFE RESEARCH ADMIN. ACCOUNTING SUPPORT ATTN: RHONDA FULTON 578 JOHN KIMBOROUGH, ROOM #530 COLLEGE STATION TX 77843-2147

VENDOR:
*****4320 DON STRANGE OF TEXAS INC 1551 BANDERA RD SAN ANTONIO, TX 78228-4006

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 215125-LP71179</p> <p>TERMS AND CONDITIONS OF PURCHASE: AS NOTED AT THE BOTTOM OF THIS PURCHASE ORDER, VENDOR'S ACCEPTANCE IS SUBJECT TO THE AGENCY'S TERMS AND CONDITIONS, ALSO SUBJECT TO TERMS AND CONDITIONS CONTAINED IN THE VENDOR'S CONTRACT FORM AND THE AGENCY'S EXCEPTIONS TO THESE TERMS AND CONDITIONS AS NOTED IN THE VENDOR'S CONTRACT FORM. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR.</p> <p>PUBLIC INFORMATION: (A) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 552, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO THIS AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW. (B) UPON THE AGENCY'S WRITTEN REQUEST, THE VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER THIS AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 552, TEXAS GOVERNMENT CODE, TO THE AGENCY IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS. (C) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS REQUIRED TO POST A COPY OF THE FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN</p>				

FOB: DESTINATION FRT INCLUDED

Terms: N 30

Texas A&M AgriLife cannot accept collect freight shipments.

TERMS AND CONDITIONS OF PURCHASE:

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.



PURCHASING AGENT FOR
TEXAS A&M AGRILIFE RESEARCH

**TEXAS A&M AGRILIFE RESEARCH
PURCHASE ORDER**

ORDER DATE: 05/04/2017

BUYER: ANM

PO NUMBER: P760064

VENDOR: *****4320
DON STRANGE OF TEXAS INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE. TERMS OF PAYMENT: NET 30 DAYS AFTER SERVICES ARE RENDERED OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER ***** *****				
1	Catering for 2017 National Extension and Research Administrative Officers Conference Reception on 4/23/17 at the Institute of Texas Cultures in San Antonio, TX as outlined in the attached Contract	1	LOT	29,589.000	29,589.00
2	Alcohol for event on 4/23/17	1	LOT	6,000.000	6,000.00
3	Bartender for event on 4/23/17	1	LOT	1,200.000	1,200.00
4	Cashiers for event on 4/23/17	1	LOT	600.000	600.00
5	Equipment rental for event on 4/23/17	1	LOT	1,714.000	1,714.00
6	Cash bar fee for event on 4/23/17	1	LOT	200.000	200.00
				TOTAL	39,303.00
	VENDOR REF: DANIELLE@DONSTRANGE.COM				